

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JUNE 30, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

40015 COUNTY OFFICE OF EDUCATION

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. COUNTY - WEST ALTADENA	0.00	48.62	48.62	0.00	48.62
AGENCY TOTAL	<u>\$0.00</u>	<u>\$48.62</u>	\$48.62	\$0.00	\$48.62
ALLOCATED / DISTRIBUTED			48.62	0.00	48.62
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JUNE 30, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

40021 CHILDREN'S INSTITUTION TUITION FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. COUNTY - WEST ALTADENA	0.00	96.50	96.50	0.00	96.50
AGENCY TOTAL	<u>\$0.00</u>	<u>\$96.50</u>	<u>\$96.50</u>	<u>\$0.00</u>	<u>\$96.50</u>
ALLOCATED / DISTRIBUTED			96.50	0.00	96.50
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>